Able Door Services (NSW) Pty Ltd
ABN 90 097 064 527
507-509 Victoria Street
Wetherill Park NSW 2164

Tel. 02 9757 1877
Fax. 02 9757 1652
www.abledoors.com.au
doorservice@abledoors.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2023	**$7,205.00**	**29/08/2023**

ALL DOORS (NSW) PTY LTD
PO BOX 132
LEPPINGTON NSW 2179

TAX INVOICE NO. 62081

Job No.: 26561
Order No.: 22143 - HOMEBUSH
Site: Homebush
Site Address: Supply Only
Homebush NSW 2140
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 21251

SUPPLY ONLY - PICKED UP - 28/08/2023

Supply Only Ex Works Steel Shutter to Suit

4500H x 5000W 75mm Perf Slat

LH Inside Mount 1HP 240V Grifco eDrive Motor
Powdercoat Woodland Grey
Weatherstrip
2 x 150 Posts x LH 5858H / RH 5845 Overall

Thank you.

Sub-Total ex GST	$6,550.00
GST	$655.00
Total inc GST	$7,205.00
Amount Applied	$0.00
Balance Due	$7,205.00

How To Pay

INVOICE NO. 62081

Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

DUE DATE:	30/09/2023	AMOUNT DUE:	$7,205.00